

# LTSO FDCC Lab Application Testing Form SAR/SDI ID # \_\_\_\_\_

## \*\*\*\*\* Sensitive Data Confidentiality Notice \*\*\*\*\*

Test data should be used instead of sensitive data (ex. Title 13, Title 26, or PII) during lab testing. If you must use sensitive data during testing, state your reasons for doing so. You must adhere to Census guidelines for protecting sensitive data. See question 5 on page 2.

\*\*\* This section to be filled out by testing division \*\*\*

### OMB 7-11 FDCC Compliance Testing

\* Note: During testing LTSO will ensure that the test environment contains FDCC settings and that the tester is restricted to "User" level rights on the workstation.

Application: EPA Metadata Editor Version: 3.0

☐ Existing application (already in use) or ☒ New application request (for SLIC approval)

☐ In-House ☐ COTS ☐ Freeware/Shareware ☒ Other (please specify) developed by EPA

- Application ran *all critical functions* successfully with "User" level rights: ☒ yes ☐ no
- Application ran *all critical functions* successfully with FDCC settings: ☒ yes ☐ no

If you answered "NO" to either of the questions above, please describe the issue(s) below...  
(If the space provided below is insufficient please add a continuation sheet and indicate here.)

Requires local admin right for installation

My signature certifies that this application ☒ did / ☐ did not pass functional FDCC compliance testing.

Name of tester (please print) Frederick C. Markus III Division/Branch: Geography

Signature of tester: Frederick C Markus III Date: 3/12/09

My signature signifies my concurrence with the results of the testing performed by my designee for this test.

Signature of Division Chief: [Signature] Date: 3-17-09

\*\*\* This section to be filled out by LTSO technicians only \*\*\*

LTSO technician on duty: Kim Dyer Testing Location: LAB FDCC version: 1.11

Tested using ... ☒ original media or.... ☐ ZEN app object or.... ☐ other

1. Application installed successfully without changing FDCC settings: ☒ yes ☐ no
2. Application ran successfully without changing FDCC settings: ☒ yes ☐ no
3. Application installed successfully w/o elevating ZEN Security settings: ☒ yes ☐ no  
(ZEN objects that already have "Admin" privileges should not be tested)

Passes ☐  
Passes w/ exception ☒  
Documented above ☒  
Fails ☐